

09/25/00



Jc796 U.S. PTO

9-26-00

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Transmitted herewith for filing is the patent application of:

INVENTORSHIP Randy D. Sines et al.
ATTORNEY'S DOCKET NO. CA67-004
TITLE: Customer Processing for Purchasing on the Internet Using Verified Order Information

TRANSMITTAL LETTER AND CERTIFICATE OF MAILING

To: Box PATENT APPLICATION
Assistant Commissioner for Patents
Washington, D.C. 20231

From: Wells, St. John, Roberts,
Gregory & Matkin P.S.
601 W. First Avenue, Suite 1300
Spokane, WA 99201-3828
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Enclosed are:

1. Return Postcard Receipt
2. PTO Transmittal letter
3. Title page, plus 133 total Specification, Claims and Abstract pages (Claims 1-12)
4. 7 sheets of formal drawings (Figs. 1-7)

☒ Small Entity Status is claimed.

☐ Large Entity Status Applies.

Deposit Account Authorization - The Commissioner is hereby authorized to charge payment of fees or credit overpayment to Deposit Account No. 23-0925 in connection with: any patent application processing fees under 37 CFR 1.17; and any filing fees under 37 CFR 1.16 for the presentation of extra claims.

Date: 25 Sept 2000

By: Randy A. Gregory
Title: Attorney/Agent for Applicant
Randy A. Gregory
Reg. No.: 30,386

EL46 5687037

APPLICANT'S CALCULATION OF TOTAL FEES DUE							
FEE TYPES							Amount (\$)
BASIC FEE (\$750/375)							
CLAIMS FEES	Number of Claims Remaining After Any Amendment	Minus the Larger		Equals	Times Rate (\$)		
		Number Allowed in Base Fee	Number of Claims For Which Fees Have Been Paid	Excess Claims For Which Fees Are Now Due	Large Entity	Small Entity	
Total Claims	31	20	20	11	18	9 =	99
Indep. Claims	3	3	3	0	86	43 =	0
EXTENSION FEES (\$) An extension of a shortened statutory time for response under 37 CFR 1.136(a) is requested as indicated or as necessary to maintain the pendency of this application.				1 Month	110	55	x
				2 Month	410	205	
				3 Month	950	475	
				4 Month	1,450	725	
				5 Month	1,970	985	
Any Extension Fee Believed Needed							475
ANY OTHER FEES							
Information Disclosure Statement							180
TOTAL FEES OWED							757

Void date: 01/28/2004 NROCHA1
01/28/2004 NROCHA1-00000022 09669383

02 FC:1886 -188.00 OP

03 FC:2202 -99.00 OP

01/28/2004 NROCHA1 00000022 09669383

01/28/2004 NROCHA1 00000022 09669383

01 FC:2253 475.00 OP

02 FC:1886 188.00 OP

03 FC:2202 99.00 OP